

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 9989056622 for the use of the Joint Secretary to Government, Public Enterprises Department for the period from 02.03.2016 to 01.04.2016 – Expenditure of Rs.380/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.RT.No. 20**

**Dated: 07/05/2016**

**Read:**

Airtel Bill No.1167591699 of M. No. 9989056622, dt.04.4.2016.

**ORDER:-**

Sanction is hereby accorded to incur an expenditure of Rs.380/- (Rupees Three hundred and eighty only) towards Telephone Bill of Telephone No. 9989056622, for the use of the Joint Secretary to Government, Public Enterprises Department, for the period from 02.03.2016 to 01.04.2016 and the bill was paid by the above Officer.

2. The expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130- Office Expenses – 131 – Utility Payment”.
3. Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Smt. B.Nirmala, Joint Secretary to Government, Public Enterprises Department, Hyderabad and credited to her bank account No.110310100000803, A.B. Secretariat Branch, IFSC Code ANDB0001103.
4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**ARAVIND KUMAR,  
PRINCIPAL SECRETARY TO GOVERNMENT (I&C)**

To  
The Public Enterprises (OP) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**COPY TO:**

Smt. B.Nirmala, Joint Secretary to Govt., Public Enterprises Department  
SF/SC

**/FORWARDED BY ORDER//**

**SECTION OFFICER**